

# EXHIBIT A

\*\*\*Note: bolded patients denote those who chronically use illicit substances throughout treatment with Methadone.

PATIENT#	CLAIM PERIOD	FACILITY	LACK OF TREATMENT
27	2/13/15 – Present <i>Medicaid 2/13/15 - 12/31/19; Medicare 1/1/20 - present</i>	Johnston	No blood testing; no 2016 annual physical exam; 2020 annual physical exam completed 4 months late.
28	7/10/15 – Present Medicaid	Johnston	No blood testing; no 2016 annual physical exam; no 2020 annual physical exam (due 7/10/20).
29	December 2017 – June 2019 Medicaid	Johnston	No treatment plans from 12/2017-6/2019; falsified and backdated treatment plans; no blood testing.
30	4/24/2020 – Present Medicaid	Westerly	No annual physical exam (due April 2020).
<b>31</b>	<b>2/21/19 – Present Medicaid</b>	<b>Westerly</b>	<b>No blood testing until 7/30/19; 2020 treatment plan is unsigned by patient, clinician, and supervisor.</b>
32	7/21/20 – Present Medicaid	Providence	No blood testing.
33	6/25/19 – 10/8/20 Medicaid	Providence	No blood testing.
34	1/23/20 – Present Medicaid	Providence	No treatment plan completed after intake until 8/5/20; No blood testing.
35	2/13/20 – 9/8/20 Medicaid	Providence	No blood testing until 9/8/20.
36	8/9/17 – Present Medicaid	Providence	No blood testing; no 2018 annual physical exam.
37	11/20/17 – Present Medicaid	Providence	No blood testing; no 2018 treatment plan nor annual assessment.
38	3/29/18 – 9/30/19 1/1/20 – present Medicaid	Providence	2019 treatment plan unsigned and 5 months late; 2018 treatment plan was 6 months late; No blood testing; no 2020 annual physical exam.
39	4/19/18 – present Medicaid	Providence	No blood testing; no 2018 treatment plan. no 2020 annual physical exam; 2019 annual physical exam 6 months late; 2019 treatment plan lacks ASAM criteria and diagnosis.
<b>40</b>	<b>9/10/20 – Present Medicaid</b>	<b>Providence</b>	<b>No treatment plan; Admission physical unsigned.</b>
41	8/23/18 – present Medicaid	Providence	No 2020 annual physical exam; 2018 treatment plan was late, using improper diagnostic codes; 2019 treatment plan lacks

			all required signatures; no 2020 treatment plan.
42	10/26/18 – present Medicaid	Providence	No 2019 biopsychosocial assessment; no 2018 treatment plan; 2019 treatment plan lacks required signatures and improper diagnostic codes; no blood testing.
43	5/21/19 – present Medicaid	Providence	No blood testing; 2019 treatment plan lacks required signatures.
44	10/11/17 – present Medicaid	Providence	No blood testing; no 2018 annual biopsychosocial assessment; no 2018 treatment plan; 2019 treatment plan lacks required signatures; no 2020 treatment plan nor assessment.
45	1/22/19 – present Medicaid	Middletown	No intake biopsychosocial assessment; no 2020 biopsychosocial assessment; no treatment plan from 1/22/19 – 7/18/19.
46	7/5/2018 – Present Medicaid	Middletown	No 2018 intake biopsychosocial assessment; no 2018 treatment plan; no valid 2020 treatment plan; no 2020 biopsychosocial assessment.
<b>47</b>	<b>10/30/18 – 8/21/19 Medicaid</b>	<b>Middletown</b>	<b>No 2018 treatment plan; falsified and backdated treatment plan; no admission biophysical assessment; falsified and backdated assessment.</b>
48	6/12/18 – 6/30/19 Medicaid	Middletown	No 2018 treatment plan.
<b>49</b>	<b>5/15/20 - Present Medicaid</b>	<b>Middletown</b>	<b>No blood testing.</b>
<b>50</b>	<b>12/18/18 – 5/30/19 7/1/19 – Present Medicaid</b>	<b>Middletown</b>	<b>No admission biopsychosocial assessment; no initial treatment plan; no treatment plan until April 27, 2020 (yet treatment plan reviewed July 2019); no blood testing; no annual biopsychosocial assessments.</b>